Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

S&R. No: 88/2016 dated: 22.9.2016

No. **First & Final** (For Other Works) Date.....2016

Division: **Byatarayanapura** Sub-Division: **Byatarayanapura sub division**

Bill Received No. 528 Dated 22-9-16 Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code: 006-15-000034**

Schedule Docket No. Head of Account: P-3075 Est.Cost: 20.00 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate: **Improvements to Roads and Drains at Shirdi Sai Nagar in Ward No.6 Byatarayanapura Sub Division.**

Name of Contractor and Full Address: V CHANDRAPPA, #681, Dasarahalli, Bangalore-24.

Reference to Agreement No.EE/BTP/BBMP/E-PMT/W.O/16/2016-17 Date: 30.04.2016

Certified that the measurements were taken by me on 28.9.2016 and recorded of Pages 264659 to 264665 of measurement Book No. 2647/15-16 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 28/9/2016 and found correct. The work is satisfactorily executed. 22.9.2016

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer 28/9/16

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	I & II as Final Bill 1814550-
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	I-Part 18146-
	b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	Val- 72582- Roy- 27218- LWC. 18146-
5)	Balance being unpaid value of work done held in reserve.	CBT- 1815-
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	137907-
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	Ch 16.76.643-
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Audited & Admitted for Rs 1814550-

(For use in the Office)

16.76.643-

Received

Stamp

137907-

Executive Engineer

24/X/16

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate	Unit
1	KSRB 2-1.1: Earth work in surface excavation in ordinary soil for leveling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe line and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface leveled and neatly dressed, disposed earth to be leveled after breaking of clods and neatly dressed as per specifications,	cum
2	Removing B.S Slab of Drain and stacking	Sqm
3	Refixing stone slabs of drains and pointing in C.M (1:3)	Sqm
4	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar(1:6) including fixing curing etc, complete -do- 7.5 cms thick	Sqm
5	KSRRB M400-17: Providing, laying spreading and compacting graded stones aggregate to wet mix macadam specifications including premixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying, in uniform layers with paver in sub base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. MORTH	Cum
6	KSRRB 500-4: providing and applying primer coat from 7.5 to 9.8 kg and 9.8 to 12.2kg per 10 sqm for surfaces of low and medium porosity respectively over prepared surface of granular base with cut bank M.C-70 or any other bitumen mixed with diesel at 10 kg per 10 sqm heated in bitumen boiler fitted with spray set (excluding cleaning of road surface) including cost of all materials, labour, HOM of machineries complete as per specificationsDo-Medium Porosity	Sqm
7	KSRRB M500-18: Providing and laying semi dense bituminous concrete 25mm thick with 100-120 TPH batch type HMP producing an average output of 75 tonnes per hour using crushed aggregates of specified grading, premixed with bituminous binder at 4.5 to 5% of mix and filler, transporting the hot mix to work site, laying with a hydrostatic paver finisher with sensor control to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem roller to achieve the desired compaction as per MORTH specifications clause No. 500.8 complete in all respects as per specifications.	Cum
8	Lead for Disposal of Debris shall be payable at carage rates by Mechanical means inlcuding loading and unloading. From 0.00 to 2.00 Km	Cum
	Total	

Certificate

1 Certified that the above work done satisfactory and no materials issued from departmentally

22.9.2016

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Original/Duplicate/Triplicate

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	77.18	159.84	12336.00	77.18	12336.00	12272
-	-	606.38	63.72	38639.00	606.38	38639.00	38202
-	-	606.38	78.84	47807.00	606.38	47807.00	47298
-	-	202.13	663.12	134036.00	202.13	134036.00	13492
-	-	490	1713.96	839840.00	490.00	839840.00	839370
-	-	2450	70.2	171990.00	2450.00	171990.00	171500
-	-	61.25	9264.24	567435.00	61.25	567435.00	567420
-	-	77.18	67.32	5196.00	77.18	5196.00	4476
				1817279.00		1817279.00	

1814550